

FILE COPY

DATE Nov 2, 2004

INVOICE NUMBER 174627

19576 Ohio National Life Assurance Corporation
00001 Wood et al.

038 Joseph M. Hamilton

Date	Services	Atty	Hours	Value
10/05/04	Telephone to and telephone from client regarding complaint and follow up to same.	JMH	0.40	130.00
10/06/04	Preparation of complaint.	JMH	0.90	292.50
10/07/04	Review file and preparation of summary.	JMH	1.70	552.50
10/12/04	Review policy.	JMH	0.20	65.00
10/13/04	Preparation of complaint.	JMH	1.80	585.00
10/14/04	Finalize and file complaint.	JMH	0.40	130.00
10/14/04	Telephone to and telephone from client regarding service and corporate disclosure.	JMH	0.20	65.00
10/14/04	Preparation for service.	JMH	0.10	32.50
10/14/04	Preparation of corporate disclosure.	JMH	0.20	65.00
10/15/04	E-mails from and to client regarding complaint and disclosure.	JMH	0.20	65.00
10/15/04	Letter to opposing counsel regarding complaint.	JMH	0.30	97.50
10/15/04	Preparation of service.	JMH	0.30	97.50
10/15/04	Review Rule 4 regarding waiver of service.	khallair	0.40	80.00
10/18/04	Prepare waiver of service forms.	khallair	0.40	80.00
10/22/04	Review court notice and information from opposing counsel.	JMH	0.20	65.00
10/22/04	Email to B. Price regarding call from G. Peters.	khallair	0.20	40.00
10/28/04	Investigate location of parties.	JMH	0.20	65.00
10/28/04	Revise Waiver of Service of Summons; telephone call with G. Peters regarding correct address for Arizona defendant.	khallair	0.40	80.00
Total Services			Hours	8.50\$ 2,587.50

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DATE Nov 2, 2004
INVOICE NUMBER 17462719576 Ohio National Life Assurance Corporation
00001 Wood et al.

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Date	Disbursements	
	Photocopies (115 at 0.10 per page)	11.50
	Mailing Costs	4.75
	Telephone - long distance	0.40
10/14/04	Filing Fee complaint for Interpleader- -	150.00
	VENDOR: Commonwealth of Massachusetts (KJG)	
Total Disbursements		\$ 166.65
Total Services and Disbursements.		\$ 2,754.15

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00001 Wood et al.

038 Joseph M. Hamilton

Attorney No. Init.	Hours	Extended Value	Standard Value
038 JMH	7.10	2,307.50	2,307.50
264 khallair	1.40	280.00	280.00
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	8.50	2,587.50	2,587.50

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FILE COPY

DATE Dec 3, 2004

INVOICE NUMBER 175739

19576 Ohio National Life Assurance Corporation
 00001 Wood et al.

038 Joseph M. Hamilton

Date	Services	Atty	Hours	Value
11/03/04	Telephone call with Paula Wood regarding Waiver of Service and Summons.	khallair	0.40	80.00
11/04/04	Review return of service issues.	JMH	0.10	32.50
11/10/04	Telephone call with G. Peters regarding waiver of service forms; fax same to her.	khallair	0.50	100.00
11/11/04	Telephone to client regarding deposit of funds.	JMH	0.10	32.50
11/12/04	Telephone from client and preparation of motion.	JMH	0.30	97.50
11/15/04	Telephone call with L. Powers regarding answering complaint.	khallair	0.40	80.00
11/16/04	Review status of service.	JMH	0.20	65.00
11/16/04	Review waivers of service; efile same.	khallair	0.50	100.00
11/16/04	Telephone call with Court regarding motion to deposit funds; draft motion for order to deposit funds.	khallair	2.30	460.00
11/17/04	Preparation of motion.	JMH	0.30	97.50
11/17/04	Review and revise motion for order to deposit funds.	khallair	0.50	100.00
11/19/04	Research Statute annotations and case law regarding dismissal of plaintiff from interpleader action.	khallair	2.90	580.00
11/19/04	Review and revise motion to deposit proceeds.	khallair	0.80	160.00
11/22/04	Review and revise motion to deposit funds with court. Send same to client.	khallair	1.80	360.00
11/23/04	Review motion.	JMH	0.20	65.00
11/23/04	Review and revise motion to deposit funds; efile same with court.	khallair	0.70	140.00
11/24/04	Review process regarding dismissal of client.	JMH	0.20	65.00
Total Services			Hours	12.20\$ 2,615.00

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DATE Dec 3, 2004
INVOICE NUMBER 17573919576 Ohio National Life Assurance Corporation
00001 Wood et al.

038 Joseph M. Hamilton

Date	Disbursements	
	Photocopies	(48 at 0.10 per page) 4.80
	Fax	1.50
	Mailing Costs	2.59
	Telephone - long distance	1.04
	Total Disbursements	\$ 9.93
	Total Services and Disbursements.	\$ 2,624.93

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DATE Dec 3, 2004

INVOICE NUMBER 175739

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Attorney No. Init.	Hours	Extended Value	Standard Value
038 JMH	1.40	455.00	455.00
264 khallair	10.80	2,160.00	2,160.00
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	12.20	2,615.00	2,615.00

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Invoice Number 17766919576 Ohio National Life Assurance Corporation
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Date	Services	Atty	Hours	Value
12/08/04	Telephone call to J. Sousa regarding complaint.	khalla	0.20	40.00
12/23/04	Review status of answers.	JMH	0.20	65.00
12/27/04	Preparation of strategy regarding answer.	JMH	0.10	32.50
12/27/04	Email regarding interpleaders failure to answer.	khalla	0.20	40.00
12/28/04	Preparation of strategy regarding defaulting interpleaders; email client regarding same.	khalla	0.30	60.00
01/03/05	Email client regarding answers; respond to email; draft correspondence to each of the 5 defendants regarding failure to respond to complaint.	khalla	2.10	420.00
01/04/05	Preparation of strategy regarding obtaining answer or default.	JMH	0.20	65.00
01/04/05	Review and revise letters to defendants regarding answers.	khalla	1.30	260.00
01/06/05	Follow up regarding answer.	JMH	0.10	32.50
01/06/05	Telephone calls with multiple defendants regarding default; telephone call with B. Hazelton regarding default and extension of time; telephone call to J. Sousa regarding default.	khalla	0.80	160.00
01/07/05	Preparation of letter to defendants.	JMH	0.10	32.50
01/07/05	Email client regarding extension of time for defendants to answer.	khalla	0.20	40.00
01/07/05	Draft letter to Gary Peters regarding potential default.	khalla	0.20	40.00
01/11/05	Telephone call to defendants counsel regarding extension.	khalla	0.10	20.00
01/11/05	Telephone call to defendant regarding counsel.	khalla	0.10	20.00
01/18/05	Review court notices.	JMH	0.20	65.00
01/19/05	Review answer and preparation of strategy for dismissal.	JMH	0.40	130.00
01/19/05	Review Sandra Wood Answer; telephone call to Court Clerk regarding deposition funds.	khalla	0.50	100.00
01/20/05	Preparation of strategy regarding dismissal.	JMH	0.20	65.00
01/20/05	Review and revise correspondence to client regarding answers and escrow check.	khalla	0.30	60.00
01/27/05	Review documents regarding deposit and letter to opposing counsel.	JMH	0.20	65.00

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Invoice Number 177669

19576 Ohio National Life Assurance Corporation
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Date	Services	Atty	Hours	Value
01/27/05	Review correspondence and checks from client; draft correspondence to clerk enclosing checks for deposit into escrow; draft correspondence to defendants regarding cost basis and taxable amount; review and revise same.	khalla	1.30	260.00
01/28/05	Review court notice and follow up to same.	JMH	0.20	65.00
01/31/05	Preparation of motion to dismiss.	JMH	0.20	65.00
02/01/05	Review court notice and follow up to same.	JMH	0.20	65.00
02/02/05	E-mail to client regarding conference.	JMH	0.10	32.50
02/02/05	Preparation for conference.	JMH	0.20	65.00
02/02/05	Research awarding attorneys fees for interpleader; draft, review and revise motion for judgment on the pleadings discharging Ohio National from further liability and awarding attorneys fees.	khalla	2.00	400.00
02/02/05	Draft, review and revise memo of law in support thereof.	khalla	1.50	300.00
02/03/05	Preparation and revision of motion to dismiss and for fees.	JMH	0.90	292.50
02/03/05	Review and revise brief for judgment on the pleadings.	khalla	0.30	60.00
02/03/05	Draft Affidavit of Attorneys Fees.	khalla	0.50	100.00
02/04/05	Preparation of affidavit.	JMH	0.20	65.00
Total Services			Hours 15.60	\$ 3,582.50

Date	Disbursements			
	Photocopies	(95	at 0.10	per page)
	Fax			9.50
	Mailing Costs			2.50
				5.96
Total Disbursements				\$ 17.96
Total Services and Disbursements.				\$ 3,600.46

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Invoice Number 177669

19576 Ohio National Life Assurance Corporation
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Attorney			
No	Init	Hours	Value
038	JMH	3.70	1,202.50
264	khallair	11.90	2,380.00
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		15.60	3,582.50